

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.12,774/- (Rupees Twelve Thousand Seven Hundred and Seventy Four only) towards monthly hire charges for TATA INDICA car being used by Joint Secretary (Sri T. Satyanarayana Tribal Welfare) for the period from 01.10.2009 to 22.10.2009 - Expenditure – Sanctioned Orders – Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 863

Dated: 19.12.2009

Read the following:-

1. G.O.Rt.No.358, S.W.(OP.A2) Dept., dt.26.5.1994.
2. Cir.Memo.No.30692/1116/A2//W&M/2002, Fin.(W&M) Dept., dt. 22.4.2003.
3. G.O.Rt.No 194 , S.W.(OP.II. Dept., dt. 17.3.2009.
4. G.O.Rt.No 2703, Fin.(B.G.IV.) Dept., dt. 25.06.2009.
5. From Matru Krupa Travels, Hyd., Bill No. 68 dated 01.11.2009.

ORDER:-

Sanction is accorded for payment of an amount of Rs.12,774/-(Rupees Twelve Thousand Seven Hundred and Seventy Four only) for the period from 01.10.2009 to 22.10.2009 towards hire charges for TATA INDICA Car (Car No.AP 9 TV 5604) at the rate of Rs.18,000/- per month up to a ceiling of 2,500/- K.Ms, for official use of Joint Secretary to Government, Tribal Welfare Department, A.P. Secretariat, Hyderabad.

2 The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.12,774/-(Rupees Twelve Thousand Seven Hundred and Seventy Four only) in favour of Matru Krupa Travels, Hyderabad.

4. This order issues with the concurrence of Finance Expenditure (SW) Dept, vide their U.O. Notes No. 5657/81/A1/Exp.SW/09, dated 28.02.2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Matru Krupa Travels, Hyderabad
Copy to:
The S.W.Claims Section
The Dy. Pay & Accounts Officer, Sectt.Br., Hyderabad.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.5,226/- (Rupees Five Thousand Two Hundred and Twenty Six only) towards monthly hire charges for TATA INDICA car being used by Joint Secretary (Sri T. Satyanarayana Tribal Welfare) for the period from 23.10.2009 to 31.10.2009 - Expenditure – Sanctioned Orders – Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No.

Dated: 19.12.2009

Read the following:-

1. G.O.Rt.No.358, S.W.(OP.A2) Dept., dt.26.5.1994.
2. Cir.Memo.No.30692/1116/A2//W&M/2002, Fin.(W&M) Dept., dt. 22.4.2003.
3. G.O.Rt.No 2703, Fin.(B.G.IV.) Dept., dt. 25.06.2009.
4. G.O.Rt.No 803 , S.W.(OP.II). Dept., dt. 02.12.2009.
5. From Sukender Reddy Rent A Car, Hyd., Bill No. 5 dated 01.11.2009.

ORDER:-

Sanction is accorded for payment of an amount of Rs.5,226/- (Rupees Five Thousand Two Hundred and Twenty Six only) for the period from 23.10.2009 to 31.10.2009 towards hire charges for TATA INDICA Car (Car No.AP 9 TV 5604) at the rate of Rs.18,000/- per month up to a ceiling of 2,500/- K.Ms, for official use of Joint Secretary to Govt., Social Welfare Department, A.P. Secretariat, Hyderabad.

2 The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.5,226/- (Rupees Five Thousand Two Hundred and Twenty Six only) in favour of Matru Krupa Travels, Hyderabad.

4. This order issues with the concurrence of Finance Expenditure (SW) Dept, vide their U.O. Notes No. 27733/363/A1/Exp.SW/09, dated 22.10.2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI
DEPUTY SECRETARY TO GOVERNMENT

To

Sukender Reddy Rent A Car, Hyderabad

Copy to:

The S.W.Claims Section

The Dy. Pay & Accounts Officer, Sectt.Br., Hyderabad.

SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.18000/- (Rupees Eighteen Thousand only) towards monthly hire charges for TATA INDICA car being used by Joint Secretary (Sri T. Satyanarayana Tribal Welfare) for the period from 01.11.2009 to 30.11.2009 - Expenditure – Sanctioned Orders – Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No.

Dated: 19.12.2009

Read the following:-

1. G.O.Rt.No.358, S.W.(OP.A2) Dept., dt.26.5.1994.
2. Cir.Memo.No.30692/1116/A2//W&M/2002, Fin.(W&M) Dept., dt. 22.4.2003.
3. G.O.Rt.No 2703, Fin.(B.G.IV.) Dept., dt. 25.06.2009.
4. G.O.Rt.No 803 , S.W.(OP.II). Dept., dt. 02.12.2009.
5. From Sukender Reddy Rent A Car, , Hyd., Bill No. 6 dated 02.12.2009.

ORDER:-

Sanction is accorded for payment of an amount of Rs.18000/-(Rupees Eighteen Thousand only) for the period from 01.11.2009 to 30.11.2009 towards hire charges for TATA INDICA Car (Car No.AP 9 TV 5604) at the rate of Rs.18,000/- per month up to a ceiling of 2,500/- K.Ms, for official use of Joint Secretary to Govt., Social Welfare Department, A.P. Secretariat, Hyderabad.

2 The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.18000/-(Rupees Eighteen Thousand only) in favour of Sukender Reddy Rent A Car, , Hyd

4. This order issues with the concurrence of Finance Expenditure (SW) Dept, vide their U.O. Notes No. 27733/363/A1/Exp.SW/09, dated 22.10.2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI
DEPUTY SECRETARY TO GOVERNMENT

To

Sukender Reddy Rent A Car, Hyderabad.

Copy to:

The S.W.Claims Section

The Dy. Pay & Accounts Officer, Sectt.Br., Hyderabad.

SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.18,000/- towards monthly hire charges for Ambassador diesel car being used by Joint Secretary (Sri T. Satyanarayana Tribal Welfare) for the Month 01.09.2009 and 30.09.2009 – Expenditure – Sanctioned Orders – Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No 692

Dated: 05.10.2009

Read the following:-

1. G.O.Rt.No.358, S.W.(OP.A2) Dept., dt.26.5.1994.
2. Cir.Memo.No.30692/1116/A2//W&M/2002, Fin.(W&M)Deptt., dt. 22.4.2003.
3. G.O.Rt.No 194 , S.W.(OP.II. Dept., dt. 17.3.2009.
4. G.O.Rt.No 2703, Fin.(B.G.IV.) Dept., dt. 25.06.2009.
5. From Matru Krupa Travels, Hyd., Bill No. 53 dated 01.10.2009.

ORDER:-

Sanction is accorded for payment of an amount of Rs. 18,000/- (Rupees Eighteen thousand only) for the month of September 2009 i.e., from 01.09.2009 to 30.9.2009, towards hire charges for TATA INDICA Car (Car No.AP 09 TV 5604) at the rate of Rs.18,000/- per month up to a ceiling of 2,500/- K.Ms, for official use of Joint Secretary (Sri T. Satyanarayana Tribal Welfare) to Govt., Social Welfare Department, A.P. Secretariat, Hyderabad.

2 The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.18,000/- (Rupees Eighteen thousand only) in favour of Matru Krupa Travels, Hyderabad.

4. This order issues with the concurrence of Finance Expenditure (SW) Dept, vide their U.O.No. 5657/81/A1/Exp.SW/09, dated 28.02.2009

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Matru Krupa Travels, Hyderabad.
Copy to:
The S.W.Claims Section
The Dy. Pay & Accounts Officer, Sectt.Br., Hyd.,
SC/SF

// FORWARDED :: BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.18,000/- towards monthly hire charges for Ambassador diesel car being used by Joint Secretary (Sri T. Satyanarayana Tribal Welfare) for the Month 01.08.2009 and 31.08.2009/- Expenditure – Sanctioned Orders – Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No:638

Dated: 09.9.2009

Read the following:-

5. G.O.Rt.No.358, S.W.(OP.A2) Dept., dt.26.5.1994.
6. Cir.Memo.No.30692/1116/A2//W&M/2002, Fin.(W&M)Deptt., dt. 22.4.2003.
7. G.O.Rt.No 194 , S.W.(OP.II. Dept., dt. 17.3.2009.
8. G.O.Rt.No 2703, Fin.(B.G.IV.) Dept., dt. 25.06.2009.
5. From Matru Krupa Travels, Hyd., Bill No. 42 dated 01.9.2009.

ORDER:-

Sanction is accorded for payment of an amount of Rs. 18,000/- (Rupees Eighteen thousand only) for the month of August 2009 i.e., from 01.08.2009 to 31.8.2009, towards hire charges for TATA INDICA Car (Car No.AP 09 TV 5604) at the rate of Rs.18,000/- per month up to a ceiling of 2,500/- K.Ms, for official use of Joint Secretary (Sri T. Satyanarayana Tribal Welfare) to Govt., Social Welfare Department, A.P. Secretariat, Hyderabad.

2 The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.18,000/- (Rupees Eighteen thousand only) in favour of Matru Krupa Travels, Hyderabad.

4. This order issues with the concurrence of Finance Expenditure (SW) Dept, vide their U.O.No. 5657/81/A1/Exp.SW/09, dated 28.02.2009

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Matru Krupa Travels, Hyderabad.
Copy to:
The S.W.Claims Section
The Dy. Pay & Accounts Officer, Sectt.Br., Hyd.,
SC/SF

// FORWARDED :: BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.18,000/- (Rupees Eighteen thousand only) towards monthly hire charges for Ambassador diesel car being used by Joint Secretary (Sri T. Satyanarayana Tribal Welfare) for the Month 01.07.2009 and 31.07.2009/- Expenditure – Sanctioned Orders – Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No 590

Dated: 13th August. 2009

Read the following:-

9. G.O.Rt.No.358, S.W.(OP.A2) Dept., dt.26.5.1994.
10. Cir.Memo.No.30692/1116/A2//W&M/2002, Fin.(W&M)Deptt., dt. 22.4.2003.
11. G.O.Rt.No 194 , S.W.(OP.II. Dept., dt. 17.3.2009.
12. G.O.Rt.No 2703, Fin.(B.G.IV.) Dept., dt. 25.06.2009.
5. From Matru Krupa Travels, Hyd., Bill No. 26 dated 01.8.2009.

ORDER:-

Sanction is accorded for payment of an amount of Rs. 18,000/- (Rupees Eighteen thousand only) for the month of July 2009 i.e., from 01.07.2009 to 31.7.2009, towards hire charges for TATA INDICA Car (Car No.AP 09 TV 5604) at the rate of Rs.18,000/- per month up to a ceiling of 2,500/- K.Ms, for official use of Joint Secretary (Sri T. Satyanarayana Tribal Welfare) to Govt., Social Welfare Department, A.P. Secretariat, Hyderabad.

2 The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.18,000/- (Rupees Eighteen thousand only) in favour of Matru Krupa Travels, Hyderabad.

4. This order issues with the concurrence of Finance Expenditure (SW) Dept, vide their U.O.No. 5657/81/A1/Exp.SW/09, dated 28.02.2009

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Matru Krupa Travels, Hyderabad.

Copy to:
The S.W.Claims Section
The Dy. Pay & Accounts Officer, Sectt.Br., Hyderabad.
SC/SF

// FORWARDED :: BY ORDER//

SECTION OFFICER